Message

From: Hingeley, Maureen [Hingeley.Maureen@epa.gov]

Sent: 3/12/2020 3:51:44 PM

To: Grifo, Francesca [Grifo.Francesca@epa.gov]; Otto, Martha [Otto.Martha@epa.gov]

Subject: Please review - Specific comments on the draft IG report on Scientific Integrity

Attachments: OIG Draft Report - Scientific Integrity - 3.10.20 OSAPE rev.docx; ORD Comments __OIG Report on SI.docx

Hi Francesca and Marti,

Checking to see if there are any issues with the attached set of ORD technical edits/comments, particularly the comments I highlighted in green.

Thank you,

Maureen

From: Hingeley, Maureen

Sent: Wednesday, March 11, 2020 1:05 PM

To: Grifo, Francesca <Grifo.Francesca@epa.gov>; Ross, Mary <Ross.Mary@epa.gov>

Cc: Deener, Kathleen <Deener.Kathleen@epa.gov>; Otto, Martha <Otto.Martha@epa.gov>; ORD_AuditTeam

<ORD_AuditTeam@epa.gov>; Cursio, Heather <Cursio.Heather@epa.gov>
Subject: RE: Specific comments on the draft IG report on Scientific Integrity

All,

Please find attached the narrative set of ORD technical edits/comments for the OIG SI report.

Before the comments are sent to the IOAA, could OSAPE please review a handful of the green highlighted comments to ensure the message is captured correctly?

Thank you,

Maureen

From: Grifo, Francesca < Grifo. Francesca@epa.gov>

Sent: Tuesday, March 10, 2020 12:28 PM **To:** Ross, Mary <Ross.Mary@epa.gov>

Cc: Hingeley, Maureen https://linear.com/hingeley.Maureen@epa.gov; Deener, Kathleen https://linear.com/hingeley.Maureen@epa.gov; Otto.Martha@epa.gov; ORD_AuditTeam@epa.gov; Cursio, Heather https://linear.com/hingeley.Maureen@epa.gov; ORD_AuditTeam@epa.gov; Cursio, Heather https://linear.com/hingeley.Maureen@epa.gov; ORD_AuditTeam@epa.gov; Cursio, Heather https://linear.com/hingeley.Maureen@epa.gov; ORD_AuditTeam@epa.gov; Cursio, Heather https://linear.com/hingeley.Maureen@epa.gov; ORD_AuditTeam@epa.gov; Cursio, Heather <a href="https://linear.com/hingeley.maureen.com/hingeley.mauree

Subject: Re: Specific comments on the draft IG report on Scientific Integrity

None. - well not on this!

Sent from my iPhone

On Mar 10, 2020, at 11:57 AM, Ross, Mary < Ross. Mary@epa.gov> wrote:

That works for me. Francesca, any heartburn?

From: Hingeley, Maureen < Hingeley. Maureen@epa.gov>

Sent: Tuesday, March 10, 2020 10:55 AM

To: Ross, Mary < Ross. Mary@epa.gov>; Grifo, Francesca < Grifo. Francesca@epa.gov>; Deener, Kathleen

<Deener.Kathleen@epa.gov>; Otto, Martha < Otto.Martha@epa.gov>

Cc: ORD_AuditTeam < ORD_AuditTeam@epa.gov>; Cursio, Heather < Cursio.Heather@epa.gov>

Subject: RE: Specific comments on the draft IG report on Scientific Integrity

Hi all,

For ORD's edits/comments, I can translate the bubble comments into a narrative format identical to the attached SI committee comments. That way all of ORD's comments will be from 'ORD' and can be easily viewed.

If there are any objections with this approach, please let me know. Thank you.

Maureen Hingeley

Office of Resource Management Office of Research and Development US EPA

202-564-1306 (office)

Ex. 6 Personal Privacy (PP) (Poble)

From: Ross, Mary < Ross Mary@epa.gov > Sent: Tuesday, March 10, 2020 10:32 AM

To: Hingeley, Maureen < Hingeley. Maureen@epa.gov >; Grifo, Francesca < Grifo. Francesca@epa.gov >; Deener, Kathleen < Deener. Kathleen@epa.gov >; Otto, Martha < Otto. Martha@epa.gov >; ORD_AuditTeam @epa.gov > Subject: Specific comments on the draft IG report on Scientific Integrity

Hi, attached is an IG report with some comments embedded in it.

I made a few small changes and moved one of Francesca's comments so one has my name on it while others have Francesca's name. Does anyone know how to change the identifier on the comment bubbles to something generic like "EPA"? I think that's what's preferred but I can't remember how to do it. Thanks.

From: Hingeley, Maureen < Hingeley. Maureen@epa.gov>

Sent: Wednesday, March 4, 2020 12:46 PM

To: Grifo, Francesca < Grifo. Francesca@epa.gov>; Ross, Mary < Ross. Mary@epa.gov>; Deener, Kathleen

<Deener.Kathleen@epa.gov>; Otto, Martha < Otto.Martha@epa.gov>

Subject: RE: Draft Agency Response to IG Scientific Integrity Report 2.28.20 ORM edits_KCD.docx

All.

Good afternoon. Francesca, thanks for making the edits. It looks good to me. I contacted OSIM yesterday regarding the planned response to OIG rec 6 to implement the e-clearance for scientific products across the agency – waiting to hear back from Jerry.

Good news. The OIG has granted ORD and OA the 2-week extension to submit the joint response – now due to OIG by March 27th. Even though we have some additional time, could OSAPE please send a draft response for the IOAA's review to ORD's audit team (ORD AuditTeam@epa.gov) at the earliest.

Thank you,

Maureen Hingeley

Office of Resource Management
Office of Research and Development
US EPA
202-564-1306 (office)

Ex. 6 Personal Privacy (PP) mobile)

From: Grifo, Francesca < Grifo. Francesca@epa.gov>

Sent: Tuesday, March 3, 2020 9:20 PM

To: Ross, Mary <<u>Ross.Mary@epa.gov</u>>; Deener, Kathleen <<u>Deener.Kathleen@epa.gov</u>>; Hingeley, Maureen

<a href="mailto: Hingeley.Maureen@epa.gov ; Otto, Martha Otto, Martha Otto.Martha@epa.gov O

Subject: Draft Agency Response to IG Scientific Integrity Report 2.28.20 ORM edits_KCD.docx

Hi all – I think I captured all our discussion. Please let me know if I am missing any edits.

Thanks Francesca